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|---|--|---|---------------------------------|--------------------------------|--|
| SOLICITATION, OFFER, AND AWARD | | 1. Market LSDBE Set-Aside | | Page of Pages 1 | |
| 2. Contract Number | 3. Solicitation Number PODS-2002-R-962-00 | 4. Type of Solicitation <input type="checkbox"/> Sealed Bid (IFB) <input checked="" type="checkbox"/> Sealed Proposal (RFP) | 5. Date Issued Jul. 17, 2002 | 6. Requisition/Purchase Number | |
| 7. Issued By Office of Contracting and Procurement 441 4th Street, NW, Suite 800 South Washington, D. C. 20001 | | 8. Address Offer To (If other than line 7) | | | |

NOTE: In sealed bid solicitations "Offer" and "Offeror" means "Bid" and "Bidder"

SOLICITATION

9. Sealed offers in original and 2 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in Bid Room, 800 South until N/A local time N/A (Date)

CAUTION: Late Submissions, Modifications and Withdrawals: See 27 DCMR Chapters 15 and 16 as applicable. All offers are subject to all terms and conditions contained in this solicitation.

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|-----------------------------|-----------------------------|--|--|--|---|
| 10. For Information Contact | A. Name Kathleen M. Lock | B. Telephone (No Collect Calls) (Area Code) 202 (Number) 724 (Ext) 4049 | | | C. E-mail Address Kathleen.Lock@DC.gov |
|-----------------------------|-----------------------------|--|--|--|---|

11. Table of Contents

| (X) | Section | Description | Pages | (X) | Section | Description | Pages |
|-----------------------|---------|---|-------|--|---------|--|-------|
| PART I - THE SCHEDULE | | | | PART II - CONTRACT CLAUSES | | | |
| N/A | A | Solicitation/Contract Form | | N/A | I | Contract Clauses | |
| N/A | B | Supplies or Services and Price/Cost | | PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS | | | |
| N/A | C | Description/Specifications/Work Statement | | N/A | J | List of Attachments | |
| N/A | D | Packaging and Marking | | PART IV - REPRESENTATIONS AND INSTRUCTIONS | | | |
| N/A | E | Inspection and Acceptance | | N/A | K | Representations, Certifications and Other Statements of Offerors | |
| N/A | F | Deliveries or Performance | | N/A | L | Instructions, Conditions & Notices to Offerors | |
| N/A | G | Contract Administration Data | | N/A | M | Evaluation Factors for Award | |
| N/A | H | Special Contract Requirements | | | | | |

OFFER

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 90 calendar days from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

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|---------------------------------|--------------------|--------------------|--------------------|-----------------|
| 13. Discount for Prompt Payment | 10 Calendar days % | 20 Calendar days % | 30 Calendar days % | Calendar days % |
|---------------------------------|--------------------|--------------------|--------------------|-----------------|

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|---|------------------|------|------------------|------|
| 14. Acknowledgement of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated): | Amendment Number | Date | Amendment Number | Date |
| | | | | |
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|----------------------------------|------|----------|--|
| 15A. Name and Address of Offeror | Code | Facility | 16. Name and Title of Person Authorized to Sign Offer/Contract |
|----------------------------------|------|----------|--|

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|--|--|---------------|----------------|
| 15B. Telephone (Area Code) (Number) (Ext) | 15 C. Check if remittance address is different from above - enter address in Schedule Section K. | 17. Signature | 18. Offer Date |
|--|--|---------------|----------------|

AWARD (TO BE COMPLETED BY GOVERNMENT)

| | | |
|---|--|----------------------------------|
| 19. Accepted as to Items Numbered | 20. Amount | 21. Accounting and Appropriation |
| 22. Award - DC OCP Form 201 not required Negotiated Agreement - DC OCP Form 201 must be executed | 23. Submit Invoices to Address Shown In (2) Item copies unless otherwise specified) | 25. Reserved for future use |
| 24. Administered By (If other than Item 7) Code | | |
| 26. Name of Contracting Officer (Type or Print) Jonathan R. Butler | 27. Government of the District of Columbia (Signature of Contracting Officer) | 28. Award Date |



Government of the District of Columbia



Office of Contracting & Procurement

DC OCP 200 (7-99)